



Treasurer's Payment Report

FY2008-09

August Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	1,085,365.20
Quality Educator (01-3111)	117,219.82
At Risk Student (01-3112)	26,840.72
Indian Education for All (01-3113)	10,248.96
American Indian Achievement Gap (01-3114)	5,120.00
Special Education (01-3115)	191,136.32
IndianEdforAll FY08 & FY09 (15-3650)	48,967.37
Technology Fund (28-3281)	59,618.67

Total Payment

1,544,517.06

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	1,032,520.74
Quality Educator (01-3111)	94,557.53
At Risk Student (01-3112)	7,363.19
Indian Education for All (01-3113)	8,104.92
American Indian Achievement Gap (01-3114)	2,580.00
Special Education (01-3115)	124,314.72
IndianEdforAll FY08 & FY09 (15-3650)	38,723.59
Technology Fund (28-3281)	53,707.13

Total Payment

1,361,871.82

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	292,550.21
Quality Educator (01-3111)	26,618.41
At Risk Student (01-3112)	2,229.12
Indian Education for All (01-3113)	2,678.52
American Indian Achievement Gap (01-3114)	1,240.00
Special Education (01-3115)	39,126.86
IndianEdforAll FY08 & FY09 (15-3650)	12,797.40
Technology Fund (28-3281)	15,376.34

Total Payment

392,616.86



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0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	138,429.19
Quality Educator (01-3111)	13,567.32
At Risk Student (01-3112)	964.26
Indian Education for All (01-3113)	1,238.28
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	14,515.58
IndianEdforAll FY08 & FY09 (15-3650)	5,916.24
Technology Fund (28-3281)	7,179.30

Total Payment

182,110.17

0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	28,531.96
Quality Educator (01-3111)	3,378.14
At Risk Student (01-3112)	586.97
Indian Education for All (01-3113)	226.44
Special Education (01-3115)	2,254.88
IndianEdforAll FY08 & FY09 (15-3650)	1,081.88
Technology Fund (28-3281)	1,414.73

Total Payment

37,475.00

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	90,049.08
Quality Educator (01-3111)	8,821.80
At Risk Student (01-3112)	572.57
Indian Education for All (01-3113)	789.48
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	8,877.20
IndianEdforAll FY08 & FY09 (15-3650)	3,771.97
Technology Fund (28-3281)	4,647.83

Total Payment

117,749.93

0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	11,694.08
Quality Educator (01-3111)	1,305.32
Indian Education for All (01-3113)	73.44
Special Education (01-3115)	1,032.20
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	599.44

Total Payment

15,204.48



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0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	36,622.61
Quality Educator (01-3111)	5,120.60
At Risk Student (01-3112)	1,117.45
Indian Education for All (01-3113)	299.88
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	4,863.59
IndianEdforAll FY08 & FY09 (15-3650)	1,432.76
Technology Fund (28-3281)	2,001.40

Total Payment

51,858.29

0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	108,083.07
Quality Educator (01-3111)	8,880.82
At Risk Student (01-3112)	250.01
Indian Education for All (01-3113)	938.40
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	12,401.99
Tuition for State Placement General Fund (01-3117)	2,025.30
IndianEdforAll FY08 & FY09 (15-3650)	4,483.48
Technology Fund (28-3281)	5,562.27

Total Payment

142,825.34

0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	2,876.84
Quality Educator (01-3111)	334.62
Indian Education for All (01-3113)	18.36
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	74.35
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	142.30

Total Payment

3,986.47



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32 Missoula County

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	55,320.44
Quality Educator (01-3111)	5,839.42
At Risk Student (01-3112)	1,167.48
Indian Education for All (01-3113)	473.28
Special Education (01-3115)	5,366.90
IndianEdforAll FY08 & FY09 (15-3650)	2,261.23
Technology Fund (28-3281)	2,879.93

Total Payment

73,308.68

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	14,213.23
Quality Educator (01-3111)	1,486.32
At Risk Student (01-3112)	153.75
Indian Education for All (01-3113)	93.84
Special Education (01-3115)	1,223.14
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	729.03

Total Payment

18,399.31

0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	48,112.77
Quality Educator (01-3111)	4,976.10
At Risk Student (01-3112)	605.62
Indian Education for All (01-3113)	401.88
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	2,736.08
IndianEdforAll FY08 & FY09 (15-3650)	1,920.10
Technology Fund (28-3281)	2,426.17

Total Payment

61,318.72



Treasurer's Payment Report

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32 Missoula County

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	318,496.35
Quality Educator (01-3111)	30,893.64
At Risk Student (01-3112)	233.32
Indian Education for All (01-3113)	2,627.52
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	26,910.98
Tuition for State Placement General Fund (01-3117)	22,223.28
IndianEdforAll FY08 & FY09 (15-3650)	12,553.73
Technology Fund (28-3281)	16,156.38

Total Payment

430,775.20

9698 Missoula Area Coop

District: #

Quality Educator (82-3234)	4,958.46
Special Education (82-3233)	31,771.15

Total Payment

36,729.61

Payment Summary:

Direct State Aid	3,262,865.77
Quality Educator	327,958.32
At Risk Student	42,084.46
Indian Education for All	28,213.20
American Indian Achievement Gap	10,920.00
Special Education	466,605.94
Tuition for State Placement General Fund	24,248.58
IndianEdforAll FY08 & FY09	135,409.75
Technology Fund	172,440.92

County Total Payment

4,470,746.94